

ECOLOGY AND ENVIRONMENT, INC

SCREENING SITE INSPECTION REPORT QUALITY CONTROL CHECKLIST

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State: Indiana
SSID: None
PAN: FINOGRISB

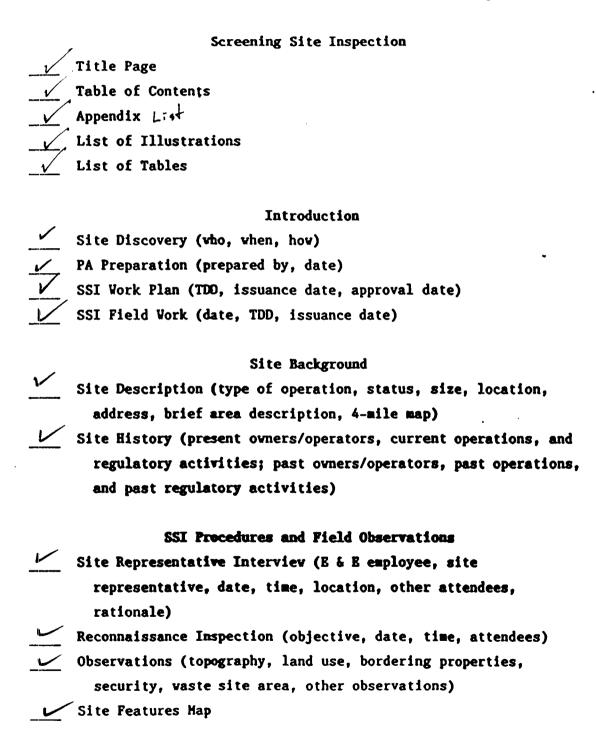
The Quality Control Checklist (QCC) outlines the areas of review which include work objectives, technical content, thoroughness, and accuracy. This checklist also denotes the responsible persons involved in the QC process.

This checklist is divided into three stages. The first stage of review is conducted by the author and his/her immediate supervisor. The second stage involves an audit performed by selected audit members and author. Recommendations for the report are proposed and carried out by the author. The third stage is conducted by the author and his/her supervisors. They review the report to insure that recommendations and corrections were incorporated into the final draft report.

This QCC will be retained in the site file.

Stage 1

The draft Screening Site Inspection report has been reviewed by the author and his/her supervisor on the basis of the following elements:



Sampling Procedures Objective ' Dates, Numbers, Matrices Split Samples Samples' Locations and Rationales Sampling Location Maps and/or Tabl Field Techniques Decontamination Procedures Sampling Location Maps and/or Tables Packaging Labs Identification Analytical Results Identification of Groups of TCL Compounds and TAL Analytes Tables, Footnotes Discussion of Migration Pathways Groundwater TCL Compounds and TAL Analytes Detected/Not Detected ✓ Attribution ✓ Contamination Potential/No Potential ✓ Targets Surface Vater TCL Compounds and TAL Analytes Detected/Not Detected Attribution **Targets** TCL Compounds and TAL Analytes Detected/Not Detected

✓ Site Entry Readings

Contamination Potential/No Potential

✓ Attribution

Targets

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The draft SSI report has been appro	oved for the second stage of the
Quality Control Process.	
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Author	Date
AUCHOL	bate
Supervisor	Date

Stage III

The final draft Screening Site Inspection report has been reviewed on the basis of graphic presentation noting stylistic consistency, appropriate use of symbols, and depiction of cited features.				
Signature	Position	Date		
	Screening Site Inspection re			
Signature	Position	Date		
-	y th e a udit team have been i Site Inspection report which	-		
Author	 	Date		
Supervisor	•	Date		
Supervisor ·		Date		

FINAL SCREENING SITE INSPECTION REPORT

The final draft Screening Site Inspection report has been reviewed by the U.S. Environmental Protection Agency and State Agency. The attached comments have been reviewed and the final Screening Site Inspection report has been prepared for submittal.

Author	Date
Supervisor	Date
Supervisor	Date